

# Schedule B: Expenditures

## Sch-B

### Berry for Iowa House of Representatives

Committee Type: State House

County: Black Hawk

District: 62

Committee Code: 1393

Political Party: Democratic

Status: Filed

Statutory Due Date 1/19/2011

Adjusted Due Date

Filed Date 1/13/2011 12:06:00 PM

Postmark Date

Amendment Date 2/17/2015 9:48:01 AM

| Expenditure Date                                    | Expenditure Committee ID | Expenditure Name & Address  | Purpose                | Expenditure Amount |
|---|--------------------------|---|------------------------|--------------------|
| 10/23/2010  | Check # 1288             | Black Hawk County NAACP<br>P.O. Box 304<br>Waterloo, IA 50704     | Advertising            | \$160.00           |
| 1/2 page ad \$60.00, banquet tickets \$100          |                          |   |                        |                    |
| 10/24/2010  | Check # 1289             | berry, deborah<br>241 Madison St.<br>Waterloo, IA 50703           | Other Expenditure      | \$326.00           |
| Reimbursement                                       |                          |   |                        |                    |
| 10/27/2010  | 9098<br>Check # 1290     | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321 | Political Contribution | \$1,000.00         |
| 11/2/2010   | Check # 1291             | berry, deborah<br>241 Madison St.<br>Waterloo, IA 50703           | Office Holder Expenses | \$125.00           |
| Membership to women in government                   |                          |   |                        |                    |
| 11/5/2010   | Check # 1292             | berry, deborah<br>241 Madison St.<br>Waterloo, IA 50703           | Office Holder Expenses | \$475.00           |
| Reimbursed pre-registration to black caucus of leg. |                          |   |                        |                    |
| 11/30/2010  | Check # 1294             | berry, deborah<br>241 Madison St.<br>Waterloo, IA 50703           | Mileage                | \$304.80           |
| Reimbursed for gas                                  |                          |   |                        |                    |
| 11/30/2010  | Check # 1293             | Lowes Hotel<br>1065 Peachtree Street<br>Atlanta, GA 30309         | Constituency Expenses  | \$695.20           |
| Hotel stay for 4 nights NBCSL                       |                          |   |                        |                    |
| 12/31/2010  | Check # None             | Community Bank<br>422 Commercial St.<br>Waterloo, IA 50703        | Bank Charges           | \$20.75            |
| Checks  |                          |   |                        |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$3,106.75</b> |
|---------------------|-------------------|